

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 1/8/2015 10:41 AM
From Date: 12/01/2014
Through Date: 12/31/2014

REGION:	01	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BENEWAH				
	Camp & RV Parks	15,000	0	15,000	0.00
	Other Lodging	27,967	5,600	22,367	-852.10
	County Totals:	42,967	5,600	37,367	-852.10
County:	BONNER				
	Camp & RV Parks	2,611	0	2,611	-52.22
	Other Lodging	542,105	83,282	458,823	-10,625.55
	County Totals:	544,716	83,282	461,434	-10,677.77
County:	BOUNDARY				
	Other Lodging	338,154	278,802	59,352	-1,505.03
	County Totals:	338,154	278,802	59,352	-1,505.03
County:	KOOTENAI				
	Camp & RV Parks	4,049	856	3,193	-1,491.79
	Other Lodging	4,135,302	215,744	3,919,558	-50,769.97
	County Totals:	4,139,351	216,600	3,922,750	-52,261.76
County:	SHOSHONE				
	Other Lodging	210,871	14,681	196,190	-3,770.38
	County Totals:	210,871	14,681	196,190	-3,770.38
	Region Totals:	5,276,059	598,965	4,677,094	-69,067.04

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REGION:	02	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	CLEARWATER				
	Camp & RV Parks	5,280	0	5,280	-157.15
	Other Lodging	135,736	12,210	123,527	-4,800.79
	County Totals:	141,016	12,210	128,807	-4,957.94
County:	IDAHO				
	Camp & RV Parks	9,459	3,115	6,344	-154.30
	Other Lodging	214,193	445	213,748	-6,982.17
	County Totals:	223,652	3,560	220,092	-7,136.47
County:	LATAH				
	Other Lodging	444,607	39,348	405,259	-13,659.65
	County Totals:	444,607	39,348	405,259	-13,659.65
County:	LEWIS				
	Camp & RV Parks	472	0	472	-9.43
	Other Lodging	151,750	94,750	57,000	-996.85
	County Totals:	152,222	94,750	57,472	-1,006.28
County:	NEZ PERCE				
	Other Lodging	628,474	85,387	543,087	-15,561.79
	County Totals:	628,474	85,387	543,087	-15,561.79
	Region Totals:	1,589,970	235,254	1,354,716	-42,322.13

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REGION:	03	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	ADA				
	Camp & RV Parks	112,527	85,046	27,481	-549.51
	Other Lodging	11,134,506	1,535,444	9,599,062	-178,653.72
	County Totals:	11,247,033	1,620,490	9,626,543	-179,203.23
County:	ADAMS				
	Other Lodging	23,861	0	23,861	-477.51
	County Totals:	23,861	0	23,861	-477.51
County:	BOISE				
	Camp & RV Parks	5,325	0	5,325	0.00
	Other Lodging	40,218	4,466	35,752	-613.96
	County Totals:	45,543	4,466	41,077	-613.96
County:	CANYON				
	Camp & RV Parks	80,227	63,987	16,240	-335.22
	Other Lodging	1,301,883	106,397	1,195,486	-21,111.21
	County Totals:	1,382,110	170,384	1,211,726	-21,446.43
County:	ELMORE				
	Camp & RV Parks	44	0	44	-0.88
	Other Lodging	353,818	39,689	314,129	-6,155.29
	County Totals:	353,862	39,689	314,173	-6,156.17
County:	GEM				
	Other Lodging	18,750	55	18,695	-373.90
	County Totals:	18,750	55	18,695	-373.90
County:	OWYHEE				
	Other Lodging	1,735	505	1,230	-24.60
	County Totals:	1,735	505	1,230	-24.60
County:	PAYETTE				
	Camp & RV Parks	16,684	15,527	1,157	-23.14
	Other Lodging	4,663	2,590	2,073	-41.45

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	County Totals:	21,347	18,117	3,230	-64.59
County:	VALLEY				
	Camp & RV Parks	13,417	0	13,417	-137.56
	Other Lodging	560,393	85,628	474,765	-10,262.06
	County Totals:	573,810	85,628	488,182	-10,399.62
County:	WASHINGTON				
	Camp & RV Parks	593	0	593	-11.86
	Other Lodging	29,883	235	29,648	-670.78
	County Totals:	30,476	235	30,241	-682.64
	Region Totals:	13,698,527	1,939,569	11,758,958	-219,442.65

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REGION:	04	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	CASSIA				
	Camp & RV Parks	140	140	0	0.00
	Other Lodging	411,320	15,696	395,625	-7,924.44
	County Totals:	411,460	15,836	395,625	-7,924.44
County:	GOODING				
	Other Lodging	44,175	6,007	38,168	-584.04
	County Totals:	44,175	6,007	38,168	-584.04
County:	JEROME				
	Camp & RV Parks	2,056	0	2,056	-72.12
	Other Lodging	261,147	14,878	246,269	-3,638.87
	County Totals:	263,202	14,878	248,325	-3,710.99
County:	LINCOLN				
	Other Lodging	0	0	0	0.00
	County Totals:	0	0	0	0.00
County:	MINIDOKA				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	11,548	0	11,548	-4,298.68
	County Totals:	11,548	0	11,548	-4,298.68
County:	TWIN FALLS				
	Camp & RV Parks	13,366	4,410	8,956	-199.40
	Other Lodging	1,248,199	77,170	1,171,029	-23,350.66
	County Totals:	1,261,565	81,580	1,179,985	-23,550.06
	Region Totals:	1,991,951	118,301	1,873,650	-40,068.21

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REGION:	05	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BANNOCK				
	Camp & RV Parks	1,165	18	1,146	-22.93
	Other Lodging	1,771,518	148,386	1,623,132	-27,263.15
	County Totals:	1,772,683	148,404	1,624,279	-27,286.08
County:	BEAR LAKE				
	Camp & RV Parks	2,268	0	2,268	103.90
	Other Lodging	53,620	566	53,054	-1,496.47
	County Totals:	55,888	566	55,322	-1,392.57
County:	BINGHAM				
	Other Lodging	126,405	3,553	122,853	-2,591.13
	County Totals:	126,405	3,553	122,853	-2,591.13
County:	CARIBOU				
	Camp & RV Parks	5,000	0	5,000	0.00
	Other Lodging	35,732	10	35,722	-569.87
	County Totals:	40,732	10	40,722	-569.87
County:	FRANKLIN				
	Other Lodging	26,009	1,020	24,989	-231.78
	County Totals:	26,009	1,020	24,989	-231.78
County:	ONEIDA				
	Other Lodging	5,000	0	5,000	0.00
	County Totals:	5,000	0	5,000	0.00
County:	POWER				
	Camp & RV Parks	0	0	0	-9.73
	Other Lodging	2,920	2,460	460	-108.69
	County Totals:	2,920	2,460	460	-118.42
	Region Totals:	2,029,639	156,014	1,873,625	-32,189.85

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REGION:	06	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BONNEVILLE				
	Camp & RV Parks	11,020	5,620	5,400	-108.01
	Other Lodging	2,913,183	282,744	2,630,439	-39,696.96
	County Totals:	2,924,203	288,364	2,635,839	-39,804.97
County:	FREMONT				
	Camp & RV Parks	4,776	0	4,776	-96.00
	Other Lodging	444,516	247	444,269	-5,977.08
	County Totals:	449,292	247	449,045	-6,073.08
County:	JEFFERSON				
	Camp & RV Parks	2,941	2,871	70	-1.40
	Other Lodging	24,448	1,850	22,598	-451.96
	County Totals:	27,388	4,721	22,668	-453.36
County:	MADISON				
	Other Lodging	436,617	20,698	415,919	-4,760.34
	County Totals:	436,617	20,698	415,919	-4,760.34
County:	TETON				
	Camp & RV Parks	8,268	3,531	4,737	-94.74
	Other Lodging	306,707	178,741	127,966	-3,091.41
	County Totals:	314,975	182,272	132,703	-3,186.15
	Region Totals:	4,152,475	496,301	3,656,174	-54,277.90

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REGION:	07	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BLAINE				
	Camp & RV Parks	73,526	13,089	60,437	-159.05
	Other Lodging	1,041,308	201,914	839,394	-15,892.34
	County Totals:	1,114,834	215,003	899,831	-16,051.39
County:	BUTTE				
	Other Lodging	11,989	90	11,899	-237.98
	County Totals:	11,989	90	11,899	-237.98
County:	CAMAS				
	Camp & RV Parks	12,010	0	12,010	-258.53
	Other Lodging	0	0	0	0.00
	County Totals:	12,010	0	12,010	-258.53
County:	CUSTER				
	Camp & RV Parks	53,924	0	53,924	-1,033.00
	Other Lodging	128,881	11,530	117,351	-1,478.84
	County Totals:	182,805	11,530	171,274	-2,511.84
County:	LEMHI				
	Camp & RV Parks	21,238	0	21,238	-110.78
	Other Lodging	147,193	14,683	132,510	-2,326.72
	County Totals:	168,431	14,683	153,748	-2,437.50
	Region Totals:	1,490,069	241,306	1,248,763	-21,497.24
	Grand Totals:	30,228,690	3,785,710	26,442,980	-478,865.02